

A-133 SUBRECIPIENT AUDIT EXEMPTION CERTIFICATION

The Office of Management and Budget (OMB) Circular A-133 (Audits of States, Local Governments and Non-Profit Organizations) states that Non-Federal entities that expend less than \$500,000 a year in Federal awards are exempt from Federal Audit Requirements that year. However, records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity (Office of the State Superintendent of Education), and the General Accounting Office (GAO). The Recipient hereby certifies that less than \$500,000 has been expended in Federal awards from all sources during the specified audit period.

Exemption certification for fiscal year ending: _____

NOTE: The Audit Period is the organization's fiscal or calendar year to be audited. Include the month, day and year for "beginning" and "ending" period (example: beginning: July 1, 2010 and ending June 30, 2011).

Audit Period Beginning: _____ Ending: _____

Subrecipient: _____

Contact Person: _____

Address: _____

_____ Zip: _____

Telephone: _____ Facsimile: _____ Email: _____

Individual Certifying*: _____
(Board Chairperson Only)

Title: _____

Signature: _____

Date of Certification: _____

*The certification must be signed by a specific official within the organization. For public charter school LEAs and CBOs, the certification must be signed by the Chairperson of the Board of Directors.